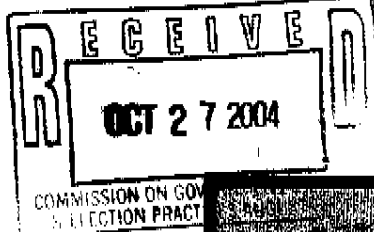
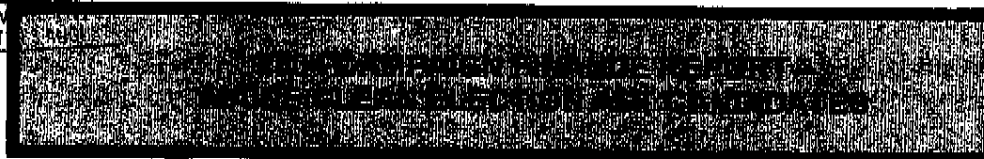


STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES



Mail: 135 State House Station, Augusta, Maine 04333-0135  
Office: 242 State Street, Augusta, Maine  
Tel: (207) 287-4179 Fax: (207) 287-6775  
Web site: www.maine.gov/ethics  
Electronic Filing: www.maine.campaignfinance.com



(Please Complete ALL Entries)

Name of CANDIDATE Susan Dorr  
Mailing address 17 MILL ST  
City, zip code CAMDEN ME 04843  
Telephone number 2364710 Fax \_\_\_\_\_ E-mail susandorr@hotmail.com  
Name of Candidate's Committee, if any Political Committee to Elect Susan Dorr  
Election Year 2004 Office Sought Representative District Number 46

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Name of TREASURER Greg Dorr  
Mailing address Same  
City, zip code \_\_\_\_\_  
Telephone number \_\_\_\_\_ Fax \_\_\_\_\_ E-mail gdorr@ci.rockland.me.us

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Type of Report (check applicable):

Due date:

Period Included:

- ☐ 6-Day Pre-Primary  
☐ 42-Day Post-Primary  
☒ 6-Day Pre-General  
☐ 42-Day Post-General

June 2, 2004  
July 20, 2004  
October 27, 2004  
December 14, 2004

Last Report - May 27, 2004  
May 28, 2004 - July 13, 2004  
July 14, 2004 - October 21, 2004  
October 22, 2004 - December 7, 2004

☐ Amendment to: \_\_\_\_\_  
☐ Other (specify): \_\_\_\_\_

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

[Signature]  
Treasurer's Signature

10-27-04  
Date

[Signature]  
Candidate's Signature

10.27.04  
Date

OCT-27-2004 11:53

GREENKEEFE

207 236 3132 P.02/04

Susan Dorr

MCEA Candidate Name

**Schedule A****Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
9.02.04	MCEA Initial Distribution	4016.00	4016.00
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2) .....			4016.00

OCT-27-2004 11:53

GREENKEEFE

207 236 3132

P.03/04

Susan Don  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page      of       
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Descriptive purpose in remarks)	REMARKS
9.17.04	Maine Street Solutions			1325.00			Direct mail postcard
10.01.04	Stellar Image			1613.67			Design + Printing Business Cards + Brochures
10.04.04	Knox County Democrats			170.00			200 Signs + brochures
10.08.04	Staples			9.43			Mailing seals
10.23.04	Postmaster, Camden			444.00			Postage
10.23.04	Rockport Blueprint			189.00			Printing
10.23.04	Staples			31.42			Mailing seals

1. Total expenditures this page only  
(Total each column) .....

3782.52

(Complete lines 2 and 3 on last page of Schedule B  
only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY  
(add lines 1 and 2) .....

3782.52

Total 3a - 3c. Enter on Schedule G,  
Line 8. 3782.52

OCT-27-2004 11:53

GREENKEEFE

207 236 3132

P.04/04

Susan Dorr

MCEA Candidate Name

**SCHEDULE G****DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		180.04
2. Cash receipts this period (from Schedule A)	4016.00	
3. Unitemized receipts this period (interest income, etc.)		
4. Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)		
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4196.04

**EXPENDITURES**

7. Previous total expenditures (from last report)		164.04
8. Expenditures this period (from Schedule B)	3782.52	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3946.56

**CASH BALANCE**

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		249.48
--	--	--------

**DEBTS AND LIABILITIES**

11. Total outstanding bills (from Schedule E)		
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